

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2443

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #13

990-3660-58

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$13,456.	62
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$13,456.	62

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 5-21-59

Required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; correct for
(Signature or initials) *EL*

Contract No. 101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

STATOTHR

SUPP# 4499 MC INTYRE RUTH SUPPLIER NAME MO. DY. CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BATCH. TR. M. D.Y.

WELX PURCH. DIST. 3/31/59

23634

7792 12501 1 3025 00

930 *

8

930 **

930 *** ✓

SUPP# SUPPLIER NAME NO. BY CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BAICH. TR. M. D. Y.
3744 GRACE ROBERTS A5 12501 6 3032 11 4157 8

WKLX PURCH. DIST. 3/31/59

4157 *

4157 **

WPLY PURCH DIST 3/31/59

SUPP# SUPPLIER NAME MO DY CHECK# INVOICE P O ACCT ODC MJO SO WK ORDR AMOUNT BATCH TR M D Y

76 G V CONTROLS INC
240 TRIAD TRANSFORMER

2850 7190 12501 1 3032 58
R2741 8023 12501 1 3032 58

6450 23 0 3 27 9
15600 23 0 3 27 9
22050 *

22050 **

WELX PURCH-DIST 3/31/59

SUPP# SUPPLIER NAME MO-DY CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BATCH TR. M. D. Y.

8	AMP INCORPORATED	9014792	8079	12501	1	3032	60	2370	1	0	3	23	9
75	GROW GEAR CO INC	13860	44114	12501	1	3032	60	7175	2	0	3	23	9
106	BELL RADIO SUPPLY	17358	5221	12501	1	3032	60	1130	20	0	3	27	9
106	BELL RADIO SUPPLY	17924	5221	12501	1	3032	60	2010	20	0	3	27	9
106	BELL RADIO SUPPLY	18574	5215	12501	1	3032	60	975	1	0	3	23	9
106	BELL RADIO SUPPLY	18574	5215	12501	1	3032	60	975	1	0	3	23	9
122	DUCOMMUN METALS /	223-692	8017	12501	1	3032	60	1740	3	0	3	23	9
122	DUCOMMUN METALS /	RW00133	8016	12501	1	3032	60	2740-	18	0	3	26	9
122	DUCOMMUN METALS /	RW00134	8016	12501	1	3032	60	2740-	18	0	3	26	9
122	DUCOMMUN METALS /	2231062	8016	12501	1	3032	60	3862	18	0	3	26	9
122	DUCOMMUN METALS /	2231063	8016	12501	1	3032	60	7572	18	0	3	26	9
122	DUCOMMUN METALS /	2231064	8016	12501	1	3032	60	4082	18	0	3	26	9
122	DUCOMMUN METALS /	2262855	8016	12501	1	3032	60	2740	18	0	3	26	9
122	DUCOMMUN METALS /	2271894	8016	12501	1	3032	60	2740	18	0	3	26	9
127	ELECTRONIC SUPPLY	120092	8057	12501	1	3032	60	1020	23	0	3	27	9
127	ELECTRONIC SUPPLY	13388	8057	12501	1	3032	60	1000	19	0	3	27	9
171	MONITOR PRODUCTS C	2628	5214	12501	1	3032	60	23800	31	0	3	31	9
529	ALMQUIST BROTHERS	405693	8019	12501	1	3032	60	3864	11	0	3	24	9
539	AMEX CORPORATION	107932	8060	12501	1	3032	60	26100	27	0	3	30	9

85725 *

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SUPP #	SUPPLIER NAME	MO-DY-CHECK#	INVOICE	P.O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
23	ASSEMBLY ENGINEERS										12800	27	0	3	30	9
62	GEHART ENGINEERIN		760	9343	12501	1	3070	01			21500	10	0	3	24	9
90	HOPKINS ENGINEERIN		703	8747	12501	1	3070	01			2875	30	0	3	31	9
174	MCFADDEN / SHAYNE		9356-59	10283	12501	1	3070	01			11400	22	0	3	27	9
2034	NEELY ENTERPRISES		3208	8743	12501	1	3070	01			3500	2	0	3	23	9
4493	MC INTYRE RUTH		6565	8912	12501	1	3070	01			387	8				
			23634	8067	12501	1	3070	01			52462 *					

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WKLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
1516	EMBEE PLATING AND				18209			9365	12501	1	3093	15		450		28	0	3	30	9
1516	EMBEE PLATING AND				18210			9363	12501	1	3093	15		450		28	0	3	30	9
4493	MC INTYRE RUTH				23634			8064	12501	1	3093	15		378						
														1278 *						

1278 **

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SUPP#	SUPPLIER NAME	MO. DY. CHECK#	INVOICE	P. O.	ACCT. ODC.	M.O. SO.	WK.	ORDER	AMOUNT	BATCH	TR. M.	D. Y.
1021	TRANSFORMER ENGINE											
1177	RYTRON COMPANY INC											
		17870	7162	12501	1	3093	19		7500		1	0 3 23 9
		8697	4655	12501	1	3093	19		42000		2	0 3 23 9
									49500 *			

49500. **

WPLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
101	B & C MACHINE COMP				4848	8938	12501	1	3093	65				2875	23	0	3	27	9
106	BELL RADIO SUPPLY				18650	8944	12501	1	3093	65				14130	31	0	3	31	9
106	BELL RADIO SUPPLY				18951	6376	12501	1	3093	65				322	31	0	3	31	9
897	UNITED TRANSFORMER				7624	7187	12501	1	3093	65				4767	24	0	3	27	9
1860	LYON AIRCRAFT SERV				3M-1487	43097	12501	1	3093	65				66930	31	0	3	31	9
4493	MC INTYRE RUTH				23634	7790	12501	1	3093	65				539	31	0	3	31	9
														89563	8				

89563 **

89563 *

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SUPP# SUPPLIER NAME MO. BY CHECK# INVOICE P.O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT. BATCH TR. M. D. Y.
 113 BURNELL / COMPANY SPI602 5775 12501 1 3093 75 1485 21 0 3 26 9

1485 *

1485 **

141826 ***

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